



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

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BILL TO:

CROSSROADS MEDIA LLC
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICAN CROSSROADS
PROD: AMERICAN CROSSROADS
TITLE: 245916

INVOICE NUMBER:	61-200061797	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401750	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 27 E: 1088		
ESTIMATE#:	11 27 1088		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
46	10/09 - 10/14	04:30A-04:59A	250	2	10/10 10/09	WE TU	04:40A --:	:30 :30		USPRTV20ACH USPRTV19ACH	250 0	PREEMPT-CREDIT RESOLVED - TECHNICAL DIFFICULTIES	-250		
PERIOD GROSS COST PER ORDER CONFIRMATION: 153,500.00					TOTAL UNITS: 79		ACTUAL GROSS BILLING: 153,250.00				TOTAL ADJUSTMENTS: -250.00				
							AGENCY COMMISSION: -22,987.50								
							NET DUE: 130,262.50								

* All times based on EST

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012